

## County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



LEROY D. BACA, SHERIFF

September 7, 2011

### **ADOPTED**

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

45

October 4, 2011

SACHI A. Hamae SACHI A. HAMAI EXECUTIVE OFFICER

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

#### Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,474.03 have been filed with the Auditor-Controller for the period of August 29, 2011, through September 4, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,474.03 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,474.03 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy W. Watanabe, Auditor-Controller

Deputy

#### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 29, 2011 through September 4, 2011

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT	
08/31/11	JAMIE PEREZ	015	DETECTIVE DIVISION	6,474.03	
-					
			Design to the second se		
			TOTAL DISBURSEMENTS \$	6,474.03	

I hereby certify that the above statement is true and correct.

LEROY D. BACA		Sheriff	
VICTOR RAMPULL. BY	A DIVISION	DIRECTOR	
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## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15735 MAJOR CRIMES BUREAU Control Number MCB 083111-02 \$943.00

.15750 HOMICIDE BUREAU Control Number HOM 083111-08 \$4,551.03

15753 NARCOTICS BUREAU Control Number N 083111-09 \$980.00

TOTAL

\$6,474.03

APPROVED:

WILLIAM J. MCSW

Received from Leroy D. Baca, Sheriff this claim in the amount of \$6,474.03

Jamie Perez, #402453

SH-AD-3 3/64